

# CREDENHILL PARISH COUNCIL



## MINUTES OF THE ORDINARY PARISH COUNCIL MEETING HELD AT HEREFORDSHIRE HEADWAY ON 20<sup>th</sup> MARCH 2024

### **PRESENT:**

Councillor Mr. Martin Leaton Chair (ML), Councillor Mr. Andrew Slater Deputy Chair (AS), Councillor Mrs Dot Pullen (DP), Councillor Mr Paul Beechey (PA), Councillor Mr Paul Warrington (PW), Councillor Mrs Sandra Cheasley (SC), Councillor Miss. Deanna Pennington (DE), Councillor Mr. Paul Burrige (PB).

Ward Councillor Mr. Bob Matthews (BM)

Parish Council Clerk/RFO – Mr. Lee Harper-Smith (Clerk)

1 Members of the Press /Public present.

**The Chair opened the meeting at 7.30 pm.**

### **1. Apologies for Absence** - To receive and accept apologies for absence.

Councillor Revd. Rana Davies-James (RD), Councillor Mr. Dan Fellows (DF).

### **2. Declarations of Interest & Dispensations**

2.1. SC declared an interest in agenda item 6.6

2.2. No written applications for dispensation received

### **3. Speakers** - Opportunity for visiting speakers to address council and the public in attendance.

3.1. Update from Ward Councillor Bob Matthews.

- Confirmed balance from Bus Shelter is £12,334.84 (ex VAT), TRO Dovecote Lane will cost £5495 plus VAT. Balance to be allocated on projects to be decided by the PC.
- Transport plans are ongoing.
- £0.5m for PROW
- Lengthsman Scheme is out now. Clerk to follow up.

### **4. Public Question Time** - Opportunity for members of the public to raise issues or ask questions.

Brian Harris raised the point that there are no benches in the village for people to sit on. Can the Parish Council investigate putting some in the village? Some debate took place highlighting a number of areas in the Parish. It was noted that the Parish Council cannot put them on land not under its ownership therefore the only options are War Memorial, Entrance to Community Centre, Roman Park and the new park in Ecroyd Park. The village green (triangle on station road/A480) was discussed however concern was raised about the safety of this location. It was agreed that plastic benches would be a good long-term option, clerk to look at costs.

**5. Minutes** – PA proposed to approve and sign the Minutes for the meeting held on 21<sup>st</sup> February 2024, seconded by AS.

### **6. Matters arising since last meeting:**

6.1. PW proposed to award the following contracts for 2024/25:

- Grass Cutting
- Weed Control
- Hedge Trimming

to Marches Ground Maintenance being the best quote for all 3 contracts, seconded by PA

PB proposed to award the 2024/25 Newsletter Printing contract to Barrington Print Ltd, seconded by DE.

6.2. The changes to the Roman Park & Community Centre Fencing have been completed as per the specification.

# CREDENHILL PARISH COUNCIL



- 6.3. Credenhill Social Club Windows and Doors have been completed to a high standard. 1 double fire door was excluded from the specification. PC agreed to wait until the financial year end was completed to assess if the additional door could be funded.
- 6.4. Backhouse Park – legal documents are ready for signing for the land transfer and play equipment suppliers have been contacted with a specification for the play equipment asking for quotes and designs to be sent by 7<sup>th</sup> May ready for the May meeting.
- 6.5. A480 Bus Stop update – Fencing Complete and hedgerow planted by volunteers, over 140 plants put in.

SC left the meeting.

- 6.6. A request from Glebe Close resident to review condition of tree located on the boundary with Roman Park was discussed. It was agreed that the Clerk would seek advice from the solicitor prior to making a final decision. Clerk to follow up.

SC rejoined the meeting

- 6.7. The RoSPA Report for the Roman Park was reviewed, the main issue being the leg on the Zip Wire. Clerk to monitor and look at options.
- 6.8. Herefordshire Council matters:
  - o Ecroyd Park Public Open Space – Community Asset Transfer see item 6.4
  - o Deed of Easement – Footpath/Fire Escape Route to gate – No progress.
  - o Dovecote Lane Park – Cider Mill maintenance – No update, with RD.

## **7. Financial Reports – Appendix A & B**

- 7.1. Confirmation of Bank Balances
- 7.2. Receipts
- 7.3. Invoices for Payment
- 7.4. Comparison of Year to Date spend to Budget

PB proposed to approve the finance reports, seconded by PA.

## **8. Planning (PA, AS)**

Reference	Details	CPC Status	HC Previous Status	HC New Status
P240032/F	Land at 23 Teddar Av - Proposed demolition of playroom and undercover storage area and erection of 3 bedroom dwelling.	Comments Submitted – Mixed	Comments by 30/01/2024	Determine by 04/03/2024

## **9. To receive reports from working groups**

- 9.1. Finance & Asset Management (AS, ML, PW) - Draft year end accounts to be presented at the next meeting. Grant applications to be reviewed at the next meeting.
- 9.2. Community Hall (SC, AS) – per appendix C, clerk to follow up on questions raised.
- 9.3. Footpaths (PB) – No reports
- 9.4. Shops/Businesses (DP) – Clerk has checked the hole mentioned at the last meeting and it is in the hedge line so the responsibility of the landowners. DP raised with Onestop to follow up.
- 9.5. War Memorial (ML) – No updates.
- 9.6. Schools (RD) – No updates.

## CREDENHILL PARISH COUNCIL



9.7. Roman Park (DF, ML, SC) – SC and Emma have provided a list of options for the tree funding from Hereford Council.

9.8. Social Club (PA) – Increased trade since new year meaning they are breaking even now. Already benefiting from the new Windows and Doors as it feels warmer and better natural light. The Solar is being monitored by the clerk to assess the best settings.

9.9. Climate Change (SC, DF, EJ) – Looking into planting more trees in the parish and have planted a native hedge row at the Bus stop.

9.10. Credenhill Community Club (PW) - PW agreed to represent the Credenhill Community Club (formerly the men's club), further updates to follow.

**10. Public Question Time** - Further opportunity for members of the public to raise issues or ask questions.

DE requested that we minute thanks to the Bloomers Group who have done fantastic job; the bulbs around the village look fantastic. Special thanks to Emma Jones for organising the group.

Clerk read out the following update received from the police:

Adam has asked me to write a report for your PC meeting this week. Apologies no one can attend, Adam is on leave, I am on days off and Stef is on a day shift with commitments in the morning. If you wouldn't mind giving us a bit more notice for your next ones as we can sometimes change things around if we have some notice making it more chance of us being able to attend.

It has been quite busy the last month or so for the area. The incidents notable for the period of January to March are as follows:

- RTC on 24th Feb at 2214hrs on the junction of Station Road and Mill Lane. Car v pedestrian. Police attended and the driver was arrested for drink and drug drive and also having no insurance. The pedestrian had a head injury but it hasn't been deemed as life threatening or life changing.
- Stolen bike from Credenhill woods on 28th Feb at 1530hrs. Bike left locked up in the car park. When owner has returned the bike has gone and he lock cut off. Since this time the bike has been found by a friend of his and returned it.
- Suspicious incident in Glebe Close on 11/03 at 2100hrs – Report of a male walking around wearing camouflage clothing looking at vehicles on peoples drive ways. Police attended within 20 minutes and conducted an area search but there was no trace of the male. No reports of any thefts from vehicles since the call.
- Report of 4 males fighting in Trenchard Avenue on 12/03 at 2235hrs. Police attended and arrested 2 males for assault. One male was further arrested for possession of cannabis after a search was conducted on him by officers.
- RTC on 16/03 at 1130hrs on the A480. Witness states that the vehicle has over taken them dangerously and then lost control, gone through the hedge to a field and spun over several times before coming to a stop. Luckily no serious injuries and on police arrival the driver was arrested for drug driving.

SNT have conducted numerous patrols in the area on day and late shifts, around the estates, shops and park. No issues have been identified during this time.

We have also knocked over 200 doors completing community surveys on the residents asking them about any issues that they have in the area. These were mainly no issues, a few have complained about the speeding on Station Road and vehicles driving the wrong way down Elm Road (tends to be delivery drivers). We have also been outside the shops for a few hours over weekends speaking to residents and signing them up to our neighbourhood matters alerts so that we have more people who are receiving our alerts and getting the information from us.

**CREDENHILL PARISH COUNCIL**



We have not carried out any speed enforcement during this period as the community surveys have been made a priority by our bosses.

Hope this is enough information for you.

Kind regards,

Christina

Hereford Rural North Safer Neighbourhood Team

Team email: herefordrn.snt@westmercia.pnn.police.uk

Hereford Rural North Team,  
South Wye Police Station;  
Goodrich Grove,  
Hereford,  
HR2 7DB

The new local plan is being consulted upon, details are as follows:

The Hereford Draft Local Plan 2021 - 2041 Consultation is now LIVE  
Today (25<sup>th</sup> March) we are launching the (Regulation 18) consultation on the Draft Herefordshire Local Plan 2021 - 2041.

The Herefordshire Draft Local Plan document sets out the planning framework for the county for the period to 2041 and covers issues such as housing provision, the economy, retail and town centres, infrastructure provision and the environment. It will also set out policies by which planning applications will be determined, in addition to allocation land for new housing and commercial development and associated infrastructure. The consultation will run from the 25th March to the 20th May. We invite you to read the consultation documents carefully and submit a response via the Commonplace website: <https://hlp.commonplace.is/>

Clerk has forwarded information about the engagement meeting if anyone would like to attend. Clerk will try to attend a meeting before the next PC meeting to feedback impact for Credenhill.

**11. Confirmation of the next Meetings, Time, Date & Place.**

The next ordinary Parish Council meeting will be at 7.30 pm, 17<sup>th</sup> April 2024, at Credenhill Community Hall. A summons and notice will be provided nearer the time.

The Chair declared the meeting closed at 21:27.

Councillor Mr Martin Leaton Chair

Signed.....

Date.....

# CREDENHILL PARISH COUNCIL



## Appendix A - Financial Information

Income & Expenditure		Lloyds Current	Lloyds Reserve	Total
<b>31/01/2024</b>	<b>Opening Balance</b>	<b>1,404.00</b>	<b>32,059.95</b>	<b>33,463.95</b>
<b>Receipts</b>				
07/02/2024	Big Daves Private Hire – CCN Advertising	60.00		60.00
08/02/2024	Life & Soul Kitchen – Rent	600.00		600.00
09/02/2024	Lloyds - Interest Received		35.47	35.47
16/02/2024	National Lottery – Backhouse Park Grant	18,000.00		18,000.00
20/02/2024	Nessential Footcare – CCN Advertising	60.00		60.00
	<b>Total Received in Period</b>	<b>18,720.00</b>	<b>35.47</b>	<b>18,755.47</b>
<b>Payments</b>				
14/02/2024	Direct 365 – Defib Battery	-127.50		-127.50
21/02/2024	NEST – Pension	-74.21		-74.21
21/02/2024	Mrs E Jones – Wages Feb 2024	-344.65		-344.65
21/02/2024	Mr L Harper-Smith – Wages Jan 2024	-864.60		-864.60
21/02/2024	Mr L Harper-Smith – Expenses Jan 2024	-73.37		-73.37
21/02/2024	Craig Powell – Maintenance/Cleaning Jan 2024	-113.13		-113.13
21/02/2024	Signworx – CCN Printing February 2024	-456.00		-456.00
21/02/2024	Marches Grounds Maintenance – Fencing (Bus Stop)	-390.00		-390.00
21/02/2024	Epic Global Group – 50% Balance Solar/Batteries	-13,735.91		-13,735.91
22/02/2024	British Gas - Electricity Changing Rooms	-30.71		-30.71
22/02/2024	British Gas - Electricity Carpark Lights	-33.14		-33.14
28/02/2024	Welsh Water – Water Rates Community Centre	-125.00		-125.00
	<b>Total Spent in Period</b>	<b>-16,368.22</b>	<b>0.00</b>	<b>-16,368.22</b>
<b>Transfers</b>				
15/02/2024	Transfer from Reserve to Current Account	17,000.00	-17,000.00	0.00
20/02/2024	Transfer from Current Account to Reserve	-18,000.00	18,000.00	0.00
	<b>Total Transfers in Period</b>	<b>-1,000.00</b>	<b>1,000.00</b>	<b>0.00</b>
<b>29/02/2024</b>	<b>Closing Balance</b>	<b>2,755.78</b>	<b>33,095.42</b>	<b>35,851.20</b>
<b>Payments to Authorise</b>				
11/03/2024	Mayglothling Waste Management – Pump Replacement	-1,159.00		-1,159.00
20/03/2024	Mrs E Jones – Wages March 2024	-344.65		-344.65
20/03/2024	Mrs E Jones – Expenses March 2024	-2.79		-2.79
20/03/2024	Mr L Harper-Smith – Wages Feb 2024	-864.40		-864.40
20/03/2024	Mr L Harper-Smith – Expenses Feb 2024	-105.57		-105.57
20/03/2024	Craig Powell – Maintenance/Cleaning Feb 2024	-97.90		-97.90
20/03/2024	Signworx – CCN Printing March 2024	-456.00		-456.00
20/03/2024	Playsafety Ltd – Roman Park RoSPA Report	-232.80		-232.80
20/03/2024	Credenhill Community Hall – Hire Dec-Feb & File Storage	-228.00		-228.00
20/03/2024	Wyevale Nurseries – Hedging Plants Bus Stop	-424.56		-424.56
20/03/2024	Window Wise (Hereford) Ltd – Windows & Doors 50% 2/2	-6,232.00		-6,232.00
20/03/2024	Border Contracts Ltd – Club/Roman Park Fencing	-4,674.00		-4,674.00
	<b>Total Payments to Authorise</b>	<b>-14,821.67</b>	<b>0.00</b>	<b>-14,821.67</b>
<b>Transfers to Authorise</b>				
20/03/2024	Transfer from Reserve to Current Account	15,000.00	-15,000.00	0.00
	<b>Total Transfers to Authorise</b>	<b>15,000.00</b>	<b>-15,000.00</b>	<b>0.00</b>

# CREDENHILL PARISH COUNCIL



ASSETS	Cash & Bank	Balance
	Lloyds – Current Account (after payments)	2,934.11
	Lloyds – Reserve Account (after transfers)	18,095.42
	Petty Cash	0.00
	<b>Total Cash &amp; Bank</b>	<b>21,029.53</b>

Debtors	No Due	Overdue	Total
The Life & Soul Kitchen Ltd – Rent/Water Recharge	647.58		647.58
Credenhill Social Club – Water Recharge	362.17		362.17
Credenhill Community Hall – Water Recharge	100.00		100.00
RO-Stars Hereford – Roman Park Hire Fees	100.00	50.00	150.00
Electrics Fixed – CCN Advertising		180.00	180.00
Hair @ Home – CCN Advertising	60.00		60.00
<b>Total Debtors</b>	<b>1,269.75</b>	<b>230.00</b>	<b>1,499.75</b>

<b>Other Debtors</b>	<b>Total Other Debtors</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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**TOTAL ASSETS** **22,529.28**

LIABILITIES	Creditors	Not Due	Overdue	Total
	British Gas – Electricity Changing Rooms (DD)	33.14		33.14
	British Gas – Electricity Carpark Lights (DD)	30.71		30.71
	Herefordshire Council – Trade Waste/Recycling	179.74		179.74
	Welsh Water – Water Changing Rooms/Community Centre	256.90		259.90
	<b>Total Trade Creditors</b>	<b>495.38</b>		<b>495.38</b>

Other Liabilities	Not Due	Overdue	Total
HMRC - PAYE Owing (DD)	98.56		98.56
NEST Pension Payments Owing (DD)	74.21		74.21
Youth Club Funds	745.26		745.26
VAT at 20% to be reclaimed from HMRC	-7,847.11		-7,847.11
VAT at 5% to be reclaimed from HMRC	-15.79		-15.79
<b>Total Other Liabilities</b>	<b>-6,944.88</b>	<b>0.00</b>	<b>-5,033.82</b>

**TOTAL LIABILITIES** **-6,449.50**

**TOTAL** **28,978.78**

Reserves	Current Budget	Income	Expense's	Budget Remaining
Local Grants	6,500	580	7,440	0
Roman Park	13,508		2,209	11,222
Land & Buildings Improvement Fund	27,636		38,190	-10,554
Repairs & Renewals	8,019		2,796	5,223
Resource Centre Fence	3,000			3,000
Credenhill Bloomers Group	0		525	0
War Memorial Improvement Fund	2,000			2,000
	<b>Total Projects Budget Requirement</b>			<b>10,891</b>
			<b>Operating Fund (Cashflow)</b>	<b>18,088</b>
			<b>TOTAL</b>	<b>28,979</b>

# CREDENHILL PARISH COUNCIL



## Appendix B - Financial Information

### 2023-2024 Budget/Actual Comparison YTD

@ Mar 31, 2024

	A	B	C	D	E	F	G	H		
	b/fwd. Reserve	Year Budget	Total Budget (inc Reserve)	YTD Comparable Budget Total	YTD Actual Spent/ Receipt	YTD Variance	Agreed Budget Movements	YTD Comparable Budget Change	Revised YTD Variance	Notes
Wages (inc Employers NI)		15,272	15,272	14,000	14,408	- 409	-	-	409	Street Cleaner paid 1 month in advance
Employer Pension Contribution		453	453	415	425	- 10	-	-	10	Street Cleaner paid 1 month in advance
<b>Staffing Costs</b>		<b>15,725</b>	<b>15,725</b>	<b>14,415</b>	<b>14,833</b>	<b>- 419</b>			<b>419</b>	
Software		95	95	87	90	- 3	-	-	3	
Printing		144	144	132	100	32	-	-	32	
Telephone		60	60	55	55	-	-	-	-	
Postage		24	24	22	-	22	-	-	22	
Stationary		60	60	55	59	- 4	-	-	4	
Homeworking Allowance		180	180	165	165	-	-	-	-	
Travel & Subsistence		90	90	83	97	- 14	-	-	14	
Meeting Room Hire/File Storage		100	100	100	550	- 450	-	-	450	
<b>Office &amp; Meeting Costs</b>		<b>753</b>	<b>753</b>	<b>698</b>	<b>1,115</b>	<b>- 416</b>			<b>416</b>	
Website Hosting Fee		82	82	75	86	- 11	-	-	11	
Printing CCN		5,026	5,026	5,026	4,484	542	-	-	542	Printing cost less than expected
<b>Advertising &amp; Promotion</b>		<b>5,108</b>	<b>5,108</b>	<b>5,101</b>	<b>4,570</b>	<b>531</b>			<b>531</b>	
Insurance		1,721	1,721	1,721	1,543	178	-	-	178	Saving on insurance
Internal Audit		170	170	170	170	-	-	-	-	
External Audit		315	315	315	420	- 105	-	-	105	External Audit Fee More than expected
ICO Membership Fee		35	35	35	35	-	-	-	-	
Professional/Planning	380	850	1,230	1,230	1,365	- 135	-	-	135	Roman Park Planning Fee £135 more than expected
Election Costs		-	-	-	216	- 216	-	-	216	2023 Uncontested Election Cost
Legal Fees	750	-	750	750	950	- 200	-	-	200	Lease Legal Fees Overspend
Playground Inspection		130	130	130	194	- 64	-	-	64	
<b>Insurance, Legal &amp; Professional Cost</b>	<b>1,130</b>	<b>3,221</b>	<b>4,351</b>	<b>4,351</b>	<b>4,893</b>	<b>- 542</b>			<b>542</b>	
Changing Rooms - Electric		204	204	187	243	- 56	-	-	56	
Changing Rooms - Water Rates		90	90	45	36	9	-	-	9	
Community Centre - Waste Disposal		500	500	500	840	- 340	-	-	340	Includes April-July 2024 billed in march
Community Centre - Water		-	-	-	1,040	- 1,040	1,041	1,041	0	To be recharged when bill received (Mar/Sept)
Community Centre - Electric		360	360	330	298	32	-	-	32	
<b>Utility &amp; Waste Management Costs</b>		<b>1,154</b>	<b>1,154</b>	<b>1,062</b>	<b>2,457</b>	<b>- 1,395</b>	<b>1,041</b>	<b>1,041</b>	<b>355</b>	
<b>Outsourced Maintenance Costs</b>										
Cleaning		296	296	165	181	- 16	-	-	16	
Maintenance		1,863	1,863	362	557	- 195	-	-	195	
Materials		240	240	51	53	- 2	-	-	2	
Hedge Cutting		1,188	1,188	1,188	400	788	-	-	788	Overall contract under budget
Weed Control		804	804	804	1,020	- 216	-	-	216	Overall contract under budget
<b>Total Operating Costs</b>	<b>1,130</b>	<b>35,291</b>	<b>36,421</b>	<b>32,527</b>	<b>33,499</b>	<b>- 971</b>	<b>1,041</b>	<b>1,041</b>	<b>69</b>	
<b>Exceptional/Planned Costs</b>										
Charitable Grant Provision		6,500	6,500	6,500	7,440	- 940	580	580	360	Offset mug sales to PTFA Grant
Roman Park	7,922	5,584	13,506	584	2,209	- 1,625	-	-	1,625	New Bin & Fencing £4.9k Social Club Fence, Windows/Doors £5,193.33, Solar £23,897.00 (Repairs/Renewals)
Land & Buildings Improvement Fund	27,636	-	27,636	21,550	-	21,550	33,000	33,000	11,450	Awaiting donation from Hall of £15k £600 Community Centre Fence Repairs. Hall Chairs/Tables £1071, New Signs £146, Bus Stop Fence £186.83.
Asset Repairs & Renewals	5,193	2,826	8,019	2,964	44,328	- 41,364	33,547	33,547	7,817	
Hall/Resource Centre Boundary Fence		3,000	3,000	-	-	-	-	-	-	
Blooming Credenhill Project		-	-	-	525	- 525	524	524	- 1	TFR Repairs/Renewals - Specific budget in 2024
War Memorial Improvement Fund	1,000	1,000	2,000	-	-	-	-	-	-	
<b>Exceptional/Planned Costs</b>	<b>41,751</b>	<b>18,910</b>	<b>60,661</b>	<b>31,598</b>	<b>54,502</b>	<b>- 22,904</b>	<b>1,651</b>	<b>1,651</b>	<b>- 21,253</b>	
<b>Total Projected/Actual Costs</b>	<b>42,881</b>	<b>54,201</b>	<b>97,082</b>	<b>64,125</b>	<b>88,001</b>	<b>- 23,876</b>	<b>2,692</b>	<b>2,692</b>	<b>- 21,184</b>	
<b>Income</b>										
Precept	-	43,700	- 43,700	- 43,700	- 43,700	-	-	-	-	
Rent	-	7,228	- 7,228	- 7,228	- 7,217	- 11	-	-	- 11	
Bank Interest	-	60	- 60	- 60	- 428	368	-	-	368	Higher Interest Rate
CCN Adverts	-	2,059	- 2,059	- 1,969	- 2,010	41	-	-	41	
Hire of Changing Rooms	-	570	- 570	- 400	- 400	-	-	-	-	
Donations/Other Income	-	-	-	-	19,706	19,706	1,651	1,651	18,055	Offset mug sales to PTFA Grant. Tree donation. Hall Chairs. Backhouse Park Grant Received.
Grants Income	-	-	-	-	-	-	-	-	-	
Utilities Recharges	-	-	-	-	1,040	1,040	1,041	1,041	- 0	
<b>Total Income</b>	<b>-</b>	<b>53,617</b>	<b>- 53,617</b>	<b>- 53,357</b>	<b>74,501</b>	<b>21,144</b>	<b>2,692</b>	<b>2,692</b>	<b>18,452</b>	
				<b>YTD Budget/Actual Variance</b>		<b>- 2,732</b>			<b>- 2,732</b>	



## Appendix C – Hall Report

1. Resignation of the Young Magna representative from committee. Betty is hoping to interest another parent to take over.
2. There seems to be some confusion with the invoice over the storage for which the Life & Soul Cafe should be paying. Seems to be poor communication with the cafe as they never seem to catch up with one another. Apparently the storage area had been cleared but is being used again. Is it possible you could find out an end date so David can bill up to that time?
3. You have probably already done this but can you send Betty a form to apply for a grant and advise her of timelines for completion please.
4. The projector quotes still do not seem to be sorted, think they said they had one but struggling to get others, people don't answer e-mails or not return calls. Have they lost the grant money now as we are going into new FY I wondered but didn't mention to them!
5. Apparently some of the windows do not open and need to be repaired. Is this the Hall's responsibility? They are very short of funds.
6. David's application for Lottery funding was not successful.
7. Roof leak over kitchen. They have had someone in to look at this as was very bad over pantomime week, kitchen floor was extremely wet and a bit slippery so H&S issue now. From what Paul explained the problem lies within the building on the roof which incidentally was unlocked when the builder visited. There is a small bit of flashing inside this room which needs to be replaced and should sort out the Hall's kitchen but also a larger area of this room which is on the clubs side is very soft and spongy so the builder anticipated that this could cause problems in the future for the club if not fixed. It is a larger area to fix than the halls. It makes sense for all this work to be done at same time so will the club be happy to share the cost as will benefit them if it stops any leaks in the future. Paul has pictures on his phone if you need an idea of the problem. The Hall will aim to get two quotes.
8. Router - Betty finds it very difficult to contact the provider so they will go ahead with original idea of boxing in the plugs and router.